

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs. 1,462/- towards payment of Telephone Bill of Office Telephone No.2345 7805 of DGP & Chairman, A.P. Road Safety Authority, Home Department for the period from 01-05-2010 to 30-06-2010 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1594 ,

Dated: 13-09-2010.

Read:

From the B.S.N.L., Hyderabad, Bill dated 005-07-2010.

ORDER:

Sanction is hereby accorded for an amount of Rs.1,462/- (Rupees One Thousand Four Hundred and Sixty Two Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Office Telephone No. 23457805 of DGP & Chairman, A.P. Road Safety Authority, Home Department including rental charges for the period from 01-05-2010 to 30-06-2010.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131- Service Postage, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGMTD, Hyderabad".

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
PS/PA to officer concerned.
Copy to Home (OP-II-Claims) Department
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER